

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060046-1

1033

TICKET NO.	DATE	INVOICE NO.	CHECK NO.	PAYER NAME	OR	TR	COST	CNTR	ACCT	MJO	SO	W.O.	DATE 09/30/57	DISTR AMT
34 09 24 7		S011937	10187		207		50	252500	12501	5026	12	1		38.00
														38.00 *
														38.00 **
														Total pg 1 38.00 ***

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TICKET		PAYEE NAME												
BATCH NO.	DATE	INVOICE NO.	CHECK NO.	OR CR MEMO	TR	VENDOR NO.	COST CODE	CNTR	ACCT	MJO	SO	W O	DISTR	AMT
41 09 26	7	4776	10017		772		50	252500	12501	5036	08	1		300.00
41 09 26	7	4776	10017		772		51	252500	12501	5036	08	1		1.50-
27 09 25	7		70	8453	352		55	252500	12501	5036	08	1		3.50
														302.00 *
														302.00 **
39 09 26	7	4874	10037		772		50	252500	12501	5036	33	1		150.00
39 09 26	7	4874	10037		772		51	252500	12501	5036	33	1		.75-
														149.25 *
														149.25 **
										Total pg 2				451.25 ***
										Total pg 1				38.00
										3				489.25